

Encl #1

11855
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15079
DATE 11-30-56
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No. 44

JOB ADDRESS

Contract
Item No.

Unit
Price

Total
Price

Lot II Equipment, Schedule II

5	20 Production Units	330.00 ✓	\$6,600.00 ✓
21	6 Production Units	270.00 ✓	1,620.00 ✓
Total			8,220.00 ✓
Less: Liquidation against Advance Payment @100%			8,220.00 ✓
Amount Due			<u>-0-</u>

I certify that the above bill is correct and just.

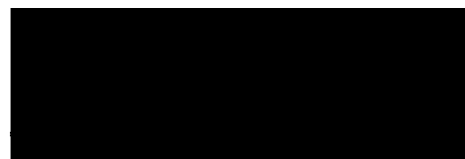
HYCON MFG. COMPANY

FOIAb3a



Controller

FOIAb3b



CONTRACTING OFFICER

FOIAb3b

APPROVING OFFICER

FOIAb3b

AUTHORIZING OFFICER

FORM NO. 76
NO CHANGE IN CLASS. ☐
☐ RECLASSIFIED
CLASS. CHANGED BY: TS 2012
NEXT REVIEW DATE:
AUTH: NN/122
DATE: 26/1/82 REVIEWER: 000032

No. 37751

DATE _____

Customer Stores

No. 37751

DELIVER
TO

FOIAb3a

Lot II Storehouse "B"

PURCHASE ORDER NO..

VENDOR PACKING
SLIP NO. (*)

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLA

NO.

OPER. NO.

**BUY OUT
CODE NO.**

C

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Items per attached Shipping List.

PF 15079

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2000/04/18 : CIA-RDP81-00079R000500060289-6

CONTAINERS

DATE _____

11/29/56

REF ID: A67131

Shipper Number 37751	Quantity of Containers this Shipment	Total Weight	Total Cubic Feet	Date 29 NOV 56
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Item No.	Quantity	Part Number	Part Serial Number	Box No.
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10

Lot II Schedule II Contract Item 5
Third partial shipment

#731670-2 Complete

A/C Power Junction Box

23
32
35
36
37
39
40
41
42
43